

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE APR 20 2000		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6) CODE		S2101A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 (2LT) PATRICIA S. KENNEDY (937) 255-7003 X4647 Patricia.Kennedy@wpafb.af.mil				DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235 <div style="text-align: center;"> MAILING DATE APR 20 2000 </div>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2008 0038	
						10B. DATED (SEE ITEM 13) 03 APR 2000	
CODE 3X522		FACILITY CODE 3X522					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR Clause 52.232-22							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Partial Funding of CLIN 0004 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$2,500.00 (INCREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				LUCILA CASTEL Contracting Officer (937) 255-7003 X4651			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Lucila Castel</u> (Signature of Contracting Officer)		18 April 2000	

1. In accordance with FAR Clause 52.232-22 "Limitation of Funds" Delivery Order 0038 is modified to increase the obligated amount of CLIN 0004 by \$2,500.00.
2. As a result of paragraph 1 above, specific changes to Section B and G are set forth on pages 2-3.
3. All other terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0004	CLIN Change		+\$0.00
	Noun:	TRAVEL AND COMPUTER SERVICES	
	Total Item Amount:	\$5,500.00	
	ACRN:	9	
	Security:	U	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	02 APR 2001	
	Descriptive Data:		
	1. The contractor shall provide travel required in the performance of Item 0001 above.		
	2. Funding in the amount of \$2,500.00 is hereby added to this CLIN. The partial funding is changed from \$2,667.85 to \$5,167.85. The allotted and obligated amount of \$5,167.85 is estimated to fund this item through 31 Jan 2001. A total of \$332.15 remains to be funded.		
000402	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AC	+\$2,500.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Change 17 01506 45CX 253 AA209 0 068342 2D FA8606 038950000000	+\$2,500.00
	New ACRN Amount: \$46,637.60	
	Funding breakdown: On CLIN 000402: +\$2,500.00	
	PR/MIPR: N0001900MPA203A \$2,500.00	

Descriptive data:

AFMC Form 36,PR Number GSMYB00700002-01, is attached to Navy MIPR
N0001900MPA203A

ACRN AC

Obligation Amount is increased by \$2,500.00

AFMC FORM 36,PR NUMBER GSMYB00700002-01, IS ATTACHED TO NAVY MIPR
N0001900MPA203A

PR N0001900MPA203A added for \$2,500.00